

Work Order ID 143633 -2

March 17, 2016 12:56:47 PM

143633

Page 1

Item ID: D3801-3
 Revision ID:
 Item Name: Hand Retractable Spring Plunger
 Start Date: 3/18/2016 Start Qty: 10.00
 Required Date: 4/4/2016 Req'd Qty: 10.00
 Reference:

Accept
 Split - 1-
 N900040100
 Setup Start *NS1*
 Stop *NS2*
 Cust Item ID:
 Customer:

10
 10

Approvals: Process Plan: SK Date: 0160317 Pooling: Date:
 QC: Date: SPC (Y/N): Date:
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3801	B								
100	PURCHASING	0.00							DAS 13 9-89
100									
Purchasing	Memo	0.00							
Purchasing	Issue P/O: 31746								
	Purchase Part Number: PTR-22								
	Supplier: REID SUPPLY COMPANY								
	Certificate of conformity is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure material certification is attached								
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control	Ensure Material certification comply to Dwg D3801								

10 MAR 18 2016
 1x Split 03-30
 1x Split 04-18

P.T.O.

DAS
38
9-89
APR 18 2016

510



Supplier Non-Conformance Report

Reviewed
DQA:
Date:

Printed on: Wednesday, March 30, 2016

Details			
Raised Date 3/30/2016	Status Open	Owner Downing, Eric M	Number NCR16-5693
Target Date 4/6/2016	Standard	Severity MINOR	
Process Inspection		Audit	
Raised By Person Duval, Patrick		Raised Against (Department or Supplier)	Fault Category Supplier/Wrong Part Received
Details wrong part was send by supplier, see attach picture D3801-3 B143633PO31746			
Keywords D3801-3		Product D3801-3	
Document		Root Cause	
Closed By	Closed Date	Resolution	

Corrective Action			
Target Date 4/6/2016	Owner Downing, Eric M	Closed Date April 19/16	Closed By E. Downing
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details			
1	Downing, Eric M	4/6/2016	
Contact Supplier and obtain corrective action			

Verification & Review			
Target Date 4/6/2016	Owner E. Downing Smith, Patrick	Closed Date April 19/16	Closed By E. Downing
Details All Actions Complete			

Actions



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Page 2

Accept

N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 3/18/2016 **Start Qty:** 10.00

10

Cust Item ID:

Required Date: 4/4/2016 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Operation Description

Set Up/ Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
---------	--------	--------------	---------------	---------------	------------------	----------------

130

Identify as per dwg & Stock Location: Stos4

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

APR 19 2016

APR 19 2016

APR 19 2016

1870

1871

1872

1873

Picklist Print

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Page 1

Work Order ID: 143633

143633

Parent Item: D3801-3

D3801-3

Parent Item Name: Hand Retractable Spring Plunger

Start Date: 3/18/2016

Required Date: 4/4/2016

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev:A 08-07-22 new issue DD verified by:EC
12.03.06 AS PER DWG REV.B DD VERF:EC

IPP REV:B

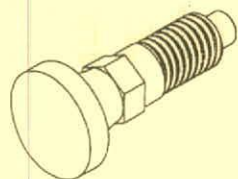
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
PRT-22		Purchased	No			110	Each	0.0000	1	10			

PRT-22

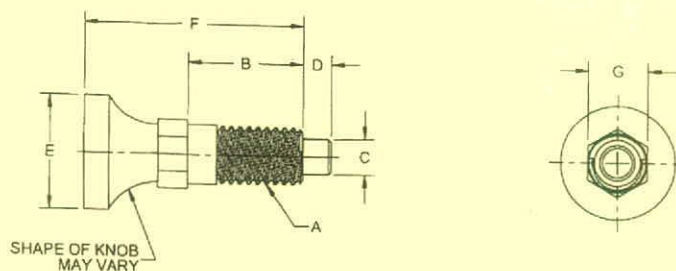
Hand Retractable Spring Plunger

1 x SP 16-03-30

1 x SP 16-04-18



SPECIFICATION CONTROL DRAWING



D3801-X HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' HEAD DIAMETER	'F' LENGTH	'G' WIDTH ACROSS FLATS	MATERIAL (BODY/ NOSE)	MATERIAL (KNOB)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3801-1	REID SUPPLY COMPANY	KBP-504	3/8-24 UNF	0.67	0.197	0.20	0.83	1.71	0.50	303 SS	BLACK DELRIN	NON-LOCKING	2.7	0.01
D3801-3	REID SUPPLY COMPANY	PRT-22 OR PRT-22N	1/2-13 UNC	1.00	0.313	0.25	1.00	1.90	0.52	303 SS	WHITE DELRIN	NON-LOCKING	1.75	0.02

△B

△B

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A

B		SUPPLIER P/N CHANGED: BODY/NOSE MATERIAL WAS STEEL NOW STAINLESS STEEL		MB	12.02.24
A		NEW ISSUE		MB	08.06.19
REV	DESCRIPTION			BY	DATE
DESIGN	DART AEROSPACE LTD			HAWKESBURY, ONTARIO, CANADA	
DRAWN	DRAWING NO.			REV. B	
CHECKED	D3801			SHEET 1 OF 1	
MFG. APPR.	TITLE			SCALE	
APPROVED	HAND RETRACTABLE SPRING PLUNGER			NTS	
DE APPR.	DATE			12.02.24	
COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.					

LEASED
2012-03-02

SW 143633





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31746

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 1 of 2

Order From :

ESSENTRA COMPONENTS
P.O. BOX 9900 T-9915
POSTAL STATION A
TORONTO, ONTARIO M5M 2J2
CANADA

VC-ESS001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

MAR 18 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	PRT-22	Hand Retractable Spring Plunger	3/24/2016 Yes 3/24/2016		10.00 Each	\$32.04	\$320.40
AS PER DWG D3801 REV B B143633							
recu 1x SP16-03-30.							
SP16-03-29							
Line Total:							\$320.40
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/24/2016 No 3/24/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A004 FAA-PMA /ISO A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A024 PROCESS CERTIFICATIONS A025 CERTIFICATE OF CONFORMANCE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Note:

3/18/2016



ESSENTRA

COMPONENTS

Essentra Components
2538 Speers Road, Unit 7
Oakville, ON L6L 5K9
Phone: 905-825-0134
Fax: 905-825-2919
www.essentracomponents.com

Packing List

LOAD NUMBER 273566
SID/INV 1237726
CUSTOMER PO PO31746
ORDER NUMBER 2030915
CARRIER Fed Ex Ground
SHIP DATE 03/28/16
FOB DESCRIPTION COL

SOLD TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

DELIVERY TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	PRT-22 1/2-13 X1.90 DELRIN KNB RETRACT PLUNGER Cust Order #: PO31746 Country Of Origin: US FED EX ACCT # 1517-9324-0	10.000	1.000 ✓	1	.08	1.08

SP/6-03-30

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Jeff Gillespie

Quality Assurance Manager





Return Merchandise Authorization – RMA #: 26521

Return to: ESSENTRA COMPONENT TORONTO

2538 SPEERS RD UNIT 7 OAKVILLE ON L6L 5K9

From: DART AEROSPACE LTD ACCT #422854

PART #: PRT-22 1 PC

Original invoice # 40400

Return processed by: Elaine Sharp

Reason for return: wrong part shipped

Restocking charges, if applicable: no

Return via: please ship back UPS collect acct #504842, no rush, ground

- please mark ATTN: DAVE
- please mark RMA # on outside of box or shipment will not be accepted
- parts must be in clean, resaleable condition
- once parts have been received in and count verified, a credit will be issued.

Kindly acknowledge receipt of this document by return signed fax copy
to 905-825-2919

Name: Chantal Lacroix Dated: APR 07 2016
Thanks, Elaine Sharp, Customer Service



TX Result Report

P 1

04/07/2016 08:55

Serial No. A5C4011008989

TC: 84255

Addressee	Start Time	Time	Prints	Result	Note
19058252919	04-07 08:54	00:00:17	001/001	OK	CALL

Note

TMR:Timer TX, POL:Polling, ORG:Original Size Setting, FME:Frame Erase TX,
DPG:Page Separation TX, MIX:Mixed Original TX, CALL:Manual TX, CSAC:CSAC,
FWD:Forward, PC:PC-FAX, BND:Double-Sided Binding Direction, SP:Special Original,
FCODE:F-code, RTX:Re-TX, RLV:Relay, MBX:Confidential, BUL:Bulletin, SIP:SIP Fax,
IPADR:IP Address Fax, I-FAX:Internet Fax

Result

OK: Communication OK, S-OK: Stop Communication, PW-OFF: Power Switch OFF,
TEL:RX from TEL, NG: Other Error, Cont: Continue, No Ans: No Answer,
Refuse: Receipt Refused, Busy: Busy, M-Full:Memory Full, LOVR:Receiving length Over,
POVR:Receiving page Over, FIL:File Error, DC:Decode Error, MDN:MDN Response Error,
DSN:DSN Response Error, PRINT:Compulsory Memory Document Print,
DEL:Compulsory Memory Document Delete, SEND:Compulsory Memory Document Send.





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31746

Purchase Order Date 3/18/2016

PO Print Date 4/11/2016

Page Number 1 of 2

Order From :
ESSENTRA COMPONENTS
P.O. BOX 9900 T-9915
POSTAL STATION A
TORONTO, ONTARIO M5M 2J2
CANADA

VC-ESS001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	PRT-22	Hand Retractable Spring Plunger	3/28/2016		10.00	\$32.04	\$320.40
			Yes		Each		
			3/28/2016				
	AS PER DWG D3801 REV. B B143633						
	PRT-22		4/12/2016		1.00	\$32.04	\$32.04
			4/12/2016		Each		
	AS PER DWG D3801 REV. B B143633						
	REPLACEMENT PART FOR NCR16-5693						

Line Total: \$352.44

Note:

4/11/2016



ESSENTRA

COMPONENTS

Essentra Components
2538 Speers Road, Unit 7
Oakville, ON L6L 5K9
Phone: 905-825-0134
Fax: 905-825-2919
www.essentracomponents.com

Packing List

LOAD NUMBER **290407**
SID/INV 1254664
CUSTOMER PO PO31955
ORDER NUMBER 2049195
CARRIER Fed Ex Standard Overnight
SHIP DATE 04/13/16
FOB DESCRIPTION COL

SOLD TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

DELIVERY TO 422854

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

LINE NO	PART NO. DESCRIPTION	ORIGINAL QUANTITY	QUANTITY SHIPPED	CTNS	NET WEIGHT	TOTAL WEIGHT
1	PRT-22 1/2-13 X1.90 DELRIN KNB RETRACT PLUNGER Cust Order #: PO31955 Country Of Origin: US FED EX ACCT # 1517-9324-0	1.000	1.000	1	.08	1.08

14/4/15
SP/b-04-18

Certificate of Compliance

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Jeff Gillespie

Quality Assurance Manager

